

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department -
Sri G.Guruprasad, Assistant Section Officer – Reimbursement of medical
expenses for an amount of Rs.28,622/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 8

Dated:04.01.2011.

Read the following:

- 1.G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
- 2.Representation from Sri G.Guruprasad, Assistant Section Officer,
dated:05.10.2010.
- 3.Memo No.20871/OP(1)/2010-1, dated:26.10.2010.
- 4.L.Dis.No.54454(1)/MA-F/2010, dated:23.12.2010 received from the
Director of Medical Education, Hyderabad.

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ORDER:

Sri G.Guruprasad, Assistant Section Officer, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of himself for 'Acute Pancreatitis Cause Hyperkalcemia' during the period from 23.09.2010 to 27.09.2010 at Global Hospitals, Lakdi-Ka-Pool, Hyderabad. The same has been forwarded to the Director of Medical Education, Hyderabad for scrutiny vide reference third read above.

2. The Director of Medical Education, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.28,622/- (Rupees twenty eight thousand six hundred and twenty two only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.28,622/- (Rupees twenty eight thousand six hundred and twenty two only) to Sri G.Guruprasad, Assistant Section Officer, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him for the treatment of himself for Acute Pancreatitis Cause Hyperkalcemia' during the period from 23.09.2010 to 27.09.2010 at Global Hospitals, Lakdi-Ka-Pool, Hyderabad. The medical bills, submitted by the applicant, duly scrutinized by the Director of Medical Education, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)" "

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S.APPA RAO,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sri G.Guruprasad, Assistant Section Officer, Municipal Administration and
Development Department.

The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.